

Illinois Commerce Commission
Pipeline Safety
Pipeline Safety Report

Operator: MT. CARMEL PUBLIC UTILITY CO.	Operator ID#: 12858
Exit Meeting Contact: Joseph Sellers	Total Man Days: 3
Pipeline Safety Representative(s): Jim Watts	
Company Representative to Receive Report: Joseph Sellers	Emailed Date:
Company Representative's Email Address: jsellers@mtcpu.com	07/18/2014

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Distribution Integrity Management Plan Review	Mt. Carmel	Jim Watts	MT. CARMEL PUBLIC UTILITY CO.	3	6/25/2014, 6/26/2014, 6/27/2014	Joseph Sellers

Statement of Activities

On June 25-27, 2014, Staff conducted a review of the Mt. Carmel Public Utility Distribution Integrity Management Plan ("DIMP"). The audit was conducted to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590.

INSPECTION FINDINGS

Distribution Integrity Management Plan Review

Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS

Issue(s) Corrected:

[NO ISSUES CORRECTED]

Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]

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